on Roads & Drains at

P.W.G. 17 — 1st and Final bill — Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras AEE/TDSD/SBR/0042/18-19

Division Dasarahalli — Sub division T.Dasarahalli — Date : 31/5/18

Bills received No — Date — Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Head of account

Name of work(as per sanctioned estimate)

NAME OF WORK : Improvements to CC roads and drains at Havanoor Layout in Bagalagunte in Ward No.14

Work Code: 014-18-000024

Name of contractor and full address :-

Maxp Energy Solution Pvt. (Ltd) (Manu M R)

Reference to agreement No : - 398/2017-18 — Estimated cost : 20.00 lakhs — Work order No : EE/DD/WO/398/17-18 Date:27/03/2018

Certified that the measurments were taken by me on 19/5/2018 and recorded on pages 567493 to 567496/1 of measurment book No.5675/16-17 and the work is satisfactorily executed by the contractor.

Signature of contractor — Officer in Charge of Work

Certified that the measurments were taken by me on 19/5/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-division

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within 1st and Finall Bill	→ 1900622=00
2) Deduct amount to be held in reserve being-----percent Rs----------%	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional	IT → 19006=00
cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	LR → 20714=00 (-) 606278=00
b) Cost of payments/stores or other materials supplied now made recovery of	CBF → 1901=00
Amount paid on this bill by cheque/cash	Total LWC → 19006=00
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	Net → 1839995=00
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs ——— (in words)

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited and admitted for Rs. 1900622=00

Passed by Cheque for Rs. 1839995=00

606278=00

Executive Engineer

Exe. Engineer

B.B.M.P. Dasarahalli Division

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Scanned by CamScanner

Original/Duplicate/Triplicate

1st and Final bill

CONTRACT CERTIFICATE

Reference paras: AEE/TDSD/BBR/1042/18-19 Date: 31/05/2019

Sub division: T Dasarahalli

Sub-divisional / Divisional / Head of account

Cash book vr No

Date

...s to CC roads and drains at Havanoor

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			369.60	86.92	32126.00	369.60	32126.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			50.40	5159.02	260015.00	50.40	260015.00
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm			1008.00	310.58	313065.00	1008.00	313065.00
4	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifications complete as per the direction of Engineer-in-charge of the work.	Cum			92.40	5767.46	532913.00	92.40	532913.00
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications complete as per the direction of Engineer-in-charge of the work.	Ton ne			4.56	66482.14	302959.00	4.56	302959.00
6	Supplying and fixing precast reinforced conceret slabs 10cm thick of mix M20 using 20mm and sownsize graded grantite metal using reinforecement 100mm dia steel at 150mm C/C both ways cost, transportation, hire charges of machinerym machine cuttng the vertical face to get plain even surface etc., complete with all lead and lift conveyance charges, labour charges inclusive of cost of all materials complete as per the direction of Engineer-in-charge of the work.	Sqm			252.00	1698.00	427896.00	252.00	427896.00
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. lead 4KM	Cum			369.60	85.65	31656.00	369.60	31656.00
	Total						1900630.00		1900630.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward 71

Assistant Executive Engineer
Hegganahalli Sub Division

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